

February 11, 2019

In the matter of Request for Review by Presbyterian Healthcare of Decision of Universal Service Administrator

Rural Health Care Program: WC Docket No. 02-60

Applicant: Presbyterian Healthcare  
Contact: Rachel Lawmaster, Cost Analyst  
Espy Services, Inc.  
2213 16<sup>th</sup> St., Bedford, IN 47421  
812-277-1499  
[rl@espyervices.com](mailto:rl@espyervices.com)  
Fund Year: 2017  
HCP: 45514  
FRN: 17173251  
Reason: Waiver/exception of USAC HCF Invoicing Deadline

Pursuant to §54.719(c), Presbyterian Healthcare is seeking a waiver of the Commission's rules directly from the Commission.

On October 2, 2018, Espy Services (on behalf of Presbyterian Healthcare) submitted one Form 462 Substitution for FRN: 17173251. The email confirming receipt of this submission from [rhcadmin@usac.org](mailto:rhcadmin@usac.org), along with the Form 462, are attached.

As noted in the body of the receipt email, "Once the form has been reviewed, you will receive an email on the status of the funding request and a PDF of the submitted form." On February 5, 2019, Espy Services contacted USAC to find out the status of the above-mentioned FRN. Espy Services was told via email to check the USAC MyPortal to view the status of the FRN. Espy Services viewed MyPortal and determined that the new Funding Commitment Letter (FCL) for this FRN was issued on December 12, 2018. No email or PDF of the form was received by Espy Services or Presbyterian Healthcare as indicated on the Form 462 Substitution receipt email.

Espy Services determined that the Form 463 for this new FCL could not be completed because the invoicing deadline for it was December 31, 2018, as noted by the screenshot attached. Espy Services again emailed USAC and was told "USAC does not have the authority to extend the deadline or allow any invoicing exceptions for this situation as the deadline is an FCC regulation and it is not extended due to Site and Service Substitutions. Although a notification was not received, all information related to these specific FRNs was located in MyPortal for applicants to reference and compare to their invoice deadline using the lookup tool on our website. To possibly make a change to your invoicing deadline, the only option moving forward is to file a waiver with the FCC." This email is

also attached. While USAC stated that a notification was not received and all information was located in MyPortal, Espy Services and Presbyterian Healthcare were expecting an email and PDF of any updated FCLs as indicated by USAC themselves. There was no need to follow-up in MyPortal if both parties were waiting for an email to confirm approval of the Substitution Request.

**Statement of Relief Sought: Espy Services is formally requesting a waiver/extension of the Fund Year 2017 USAC HCF invoicing deadline to account for the lack of notification of approved Form 462 Substitutions by USAC.** Presbyterian Healthcare has \$51,869.12 in funding they will not receive without a waiver/extension due to the lack of notification on behalf of USAC.

Please see attached documentation. Thank you for your time and attention to this matter.

## Rachel Lawmaster

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**From:** Nicole Taylor <Nicole.Taylor@usac.org>  
**Sent:** Wednesday, February 6, 2019 10:17 AM  
**To:** Rachel Lawmaster  
**Subject:** Re: 2017 Site and Service Substitution

Hi Rachel,

I hope all is well.

I just wanted to reiterate the information given regarding filing an FCC Waiver for the invoice deadline.

Please follow the directions on our website to submit the waiver directly to the FCC. As we cannot dictate how the waiver or an appeal should be written, please provide the most accurate information and explanation when submitting to the FCC. You do not have to file a USAC appeal first because the invoice deadline is a direct FCC Regulation.

Warm Regards,

**Nicole Taylor**

Program Manager of Stakeholder Engagement  
(800) 453-1546

[Nicole.Taylor@usac.org](mailto:Nicole.Taylor@usac.org) | [www.usac.org](http://www.usac.org)

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**From:** [rhc-assist@usac.org](mailto:rhc-assist@usac.org) [<mailto:rhc-assist@usac.org>]  
**Sent:** Wednesday, February 06, 2019 9:46 AM  
**To:** [RL@EspyServices.com](mailto:RL@EspyServices.com)  
**Subject:** [External Sender] Re: 2017 Site and Service Substitution

Hello Rachel,

Thanks for emailing us back. In this specific case, you are requesting a waiver of an FCC Rule so you would in fact submit that appeal directly to the FCC.

If you have any other questions or concerns, please contact us at [rhc-assist@usac.org](mailto:rhc-assist@usac.org).

Warm Regards,  
Tanya

RHC-Assist Support Team  
Rural Health Care Program  
Universal Service Administrative Company  
[rhc-assist@usac.org](mailto:rhc-assist@usac.org)

On 2/6/2019 9:41 AM, Rachel Lawmaster wrote:

Eric stated in an email to me yesterday "Since you are seeking a waiver of an FCC rule, you would submit your appeal directly to the FCC.". We have had appeals denied by the FCC before because we did not file an appeal with USAC first. Should we still file with the FCC directly, or should we file a USAC appeal first?

**Rachel Lawmaster**

*Government Funding Specialist*

Espy Services, Inc.

2213 16<sup>th</sup> Street

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(812) 277-1499 ext. 1024

Fax: (812) 675-4447

[www.espyervices.com](http://www.espyervices.com)

<https://twitter.com/EspyServicesInc>

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**From:** [rhc-assist@usac.org](mailto:rhc-assist@usac.org) [<mailto:rhc-assist@usac.org>]

**Sent:** Tuesday, February 5, 2019 4:02 PM

**To:** [RL@EspyServices.com](mailto:RL@EspyServices.com)

**Subject:** Re: 2017 Site and Service Substitution

Hi Rachel,

Thank you for reaching out to us. You would use the original invoicing deadline.

Please let us know if you have any additional questions by emailing us at [RHC-Assist@usac.org](mailto:RHC-Assist@usac.org).

Warmest Regards,

LaQueca

RHC-Assist Support Team

Rural Health Care Program

Universal Service Administrative Company

[RHC-Assist@usac.org](mailto:RHC-Assist@usac.org)

On 2/5/2019 3:59 PM, Rachel Lawmaster wrote:

I am concerned about this because my colleague had this same situation. She was told to use the date she contacted USAC and realized no emails were sent out. In her case, that was January 24, 2019. She has an email saying this.

**Rachel Lawmaster**

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**From:** [rhc-assist@usac.org](mailto:rhc-assist@usac.org) [mailto:[rhc-assist@usac.org](mailto:rhc-assist@usac.org)]

**Sent:** Tuesday, February 5, 2019 3:56 PM

**To:** [RL@EspyServices.com](mailto:RL@EspyServices.com)

**Subject:** Re: 2017 Site and Service Substitution

Hello Rachel,

Thanks for reaching back out to us. The date that you should use would be the original invoicing deadline.

If you have any other questions or concerns, please contact us at [rhc-assist@usac.org](mailto:rhc-assist@usac.org).

Warm Regards,  
Tanya

RHC-Assist Support Team  
Rural Health Care Program  
Universal Service Administrative Company  
[rhc-assist@usac.org](mailto:rhc-assist@usac.org)

On 2/5/2019 2:57 PM, Rachel Lawmaster wrote:

Eric,

What date should I use as my start date of the 60-day appeal timeframe? From today's date, when I found out that we were not notified of the Site and Service Substitutions?

**Rachel Lawmaster**

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**From:** [rhc-assist@usac.org](mailto:rhc-assist@usac.org) [mailto:[rhc-assist@usac.org](mailto:rhc-assist@usac.org)]

**Sent:** Tuesday, February 5, 2019 2:48 PM

**To:** [RL@EspyServices.com](mailto:RL@EspyServices.com)

**Subject:** Re: 2017 Site and Service Substitution

Hello Rachel,

Since you are seeking a waiver of an FCC rule, you would submit your appeal directly to the FCC.

Warm Regards,

Eric O.  
RHC-Assist Support Team  
Rural Health Care Program  
Universal Service Administrative Company  
[RHC-Assist@usac.org](mailto:RHC-Assist@usac.org)

On 2/5/2019 2:45 PM, Rachel Lawmaster wrote:

Eric,

Since you stated, "USAC does not have the authority to extend the deadline or allow any invoicing exceptions for this situation as the deadline is an FCC regulation." Do we still file directly through USAC first, before going to the FCC?

**Rachel Lawmaster**

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**From:** [rhc-assist@usac.org](mailto:rhc-assist@usac.org) [<mailto:rhc-assist@usac.org>]

**Sent:** Tuesday, February 5, 2019 2:42 PM

**To:** [RL@EspyServices.com](mailto:RL@EspyServices.com)

**Subject:** Re: 2017 Site and Service Substitution

Hello Rachel,

Additional information on filing an appeal can be found [here](#). At this time, we do not have any further insight as to whether notification emails will be sent for future filings.

Warm Regards,

Eric O  
RHC-Assist Support Team  
Rural Health Care Program  
Universal Service Administrative Company  
[RHC-Assist@usac.org](mailto:RHC-Assist@usac.org)

On 2/5/2019 2:36 PM, Rachel Lawmaster wrote:

We will be filing an appeal.

Patrick Lynn stated that USAC would let us know when the Site and Service was complete in an email to me directly. By him stating this, why would I assume that we wouldn't get notified. Should I assume we will not be receiving emails for any FCL, 461 approval, 460 approval, etc. in the future?

Thank you!

**Rachel Lawmaster**

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**From:** [rhc-assist@usac.org](mailto:rhc-assist@usac.org) [<mailto:rhc-assist@usac.org>]

**Sent:** Tuesday, February 5, 2019 2:30 PM

**To:** [RL@EspyServices.com](mailto:RL@EspyServices.com)

**Subject:** Re: 2017 Site and Service Substitution

Hello Rachel,

While we certainly understand your frustration, USAC does not have the authority to extend the deadline or allow any invoicing exceptions for this situation as the deadline is an FCC regulation and it is not extended due to Site and Service Substitutions. Although a notification was not received, all information related to these specific FRNs was located in MyPortal for applicants to reference and compare to their invoice deadline using the lookup tool on our website. To possibly make a change to your invoicing deadline, the only option moving forward is to file a waiver with the FCC.

I sincerely apologize for this inconvenience.

Warm Regards,

Eric O.

RHC-Assist Support Team

Rural Health Care Program

Universal Service Administrative Company

[RHC-Assist@usac.org](mailto:RHC-Assist@usac.org)

On 2/5/2019 1:34 PM, Rachel Lawmaster wrote:

Please see the list below in my initial email:

1. Artesia General – HCP: 10918; FRN: 17156321
2. Artesia General – HCP: 10918; FRN: 17158491

3. Lafayette General – HCP: 45517; FRN: 17143371
4. Lafayette General – HCP: 45517; FRN: 17143731
5. Ochsner – HCP: 50824; FRN: 17109351
6. Presbyterian Healthcare – HCP: 45514; FRN: 17173251
7. Sutter Health – HCP: 50589; FRN: 17111511
8. Sutter Health – HCP: 50589; FRN: 17114101
9. Sutter Health – HCP: 50589; FRN: 17114121
10. Sutter Health – HCP: 50589; FRN: 17114531
11. Sutter Health – HCP: 50589; FRN: 17114671
12. Sutter Health – HCP: 50589; FRN: 17115231
13. Sutter Health – HCP: 50589; FRN: 17115481
14. Sutter Health – HCP: 50589; FRN: 17116261
15. Sutter Health – HCP: 50589; FRN: 17117231
16. Sutter Health – HCP: 50589; FRN: 17117261
17. Sutter Health – HCP: 50589; FRN: 17117301
18. Sutter Health – HCP: 50589; FRN: 17117481
19. Sutter Health – HCP: 50589; FRN: 17117601
20. Sutter Health – HCP: 50589; FRN: 17117651
21. Sutter Health – HCP: 50589; FRN: 17118581
22. Sutter Health – HCP: 50589; FRN: 17119121
23. Sutter Health – HCP: 50589; FRN: 17126401
24. Sutter Health – HCP: 50589; FRN: 17174701
25. Sutter Health – HCP: 50589; FRN: 17265641

**Rachel Lawmaster**  
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**From:** [rhc-assist@usac.org](mailto:rhc-assist@usac.org) [<mailto:rhc-assist@usac.org>]  
**Sent:** Tuesday, February 5, 2019 1:31 PM  
**To:** [RL@EspyServices.com](mailto:RL@EspyServices.com)  
**Subject:** Re: 2017 Site and Service Substitution

Hello Rachel,

Thanks for reaching back out to us. To further assist you please provide the FCL and HCP number that you are referencing.

If you have any other questions or concerns, please contact us at [rhc-assist@usac.org](mailto:rhc-assist@usac.org).

Warm Regards,  
Tanya

RHC-Assist Support Team  
Rural Health Care Program  
Universal Service Administrative Company  
[rhc-assist@usac.org](mailto:rhc-assist@usac.org)

On 2/5/2019 1:10 PM, Rachel Lawmaster wrote:

From what I can see, the new FCL was issues on 12/12/18; however, I was never informed of this. I can no longer create a 463 because the invoicing date has passed. How was I to create a 463 when I received no notification that these had been approved?

**Rachel Lawmaster**  
*Government Funding Specialist*  
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**From:** [rhc-assist@usac.org](mailto:rhc-assist@usac.org) [<mailto:rhc-assist@usac.org>]  
**Sent:** Tuesday, February 5, 2019 12:28 PM

**To:** [RL@EspyServices.com](mailto:RL@EspyServices.com)

**Subject:** Re: 2017 Site and Service Substitution

Hello Rachel,

Thanks for emailing us. In your MyPortal please navigate to the HCP number and then your Form 462 tab. There you will see the site and service FRNs listed with the statuses beside them. If you have any other questions or concerns, please contact us at [rhc-assist@usac.org](mailto:rhc-assist@usac.org).

Warm Regards,  
Tanya

RHC-Assist Support Team  
Rural Health Care Program  
Universal Service Administrative Company  
[rhc-assist@usac.org](mailto:rhc-assist@usac.org)

On 2/5/2019 12:18 PM, Rachel Lawmaster wrote:

I am checking on the status of 25 Site and Service FRNs that I submitted between September and November 2018. I have not received any decisions on these FRNs, and I wanted to check the status.

1. Artesia General – HCP: 10918; FRN: 17156321
2. Artesia General – HCP: 10918; FRN: 17158491
3. Lafayette General – HCP: 45517; FRN: 17143371
4. Lafayette General – HCP: 45517; FRN: 17143731
5. Ochsner – HCP: 50824; FRN: 17109351
6. Presbyterian Healthcare – HCP: 45514; FRN: 17173251
7. Sutter Health – HCP: 50589; FRN: 17111511
8. Sutter Health – HCP: 50589; FRN: 17114101
9. Sutter Health – HCP: 50589; FRN: 17114121
10. Sutter Health – HCP: 50589; FRN: 17114531
11. Sutter Health – HCP: 50589; FRN: 17114671
12. Sutter Health – HCP: 50589; FRN: 17115231
13. Sutter Health – HCP: 50589; FRN: 17115481
14. Sutter Health – HCP: 50589; FRN: 17116261
15. Sutter Health – HCP: 50589; FRN: 17117231
16. Sutter Health – HCP: 50589; FRN: 17117261

17. Sutter Health – HCP: 50589; FRN: 17117301
18. Sutter Health – HCP: 50589; FRN: 17117481
19. Sutter Health – HCP: 50589; FRN: 17117601
20. Sutter Health – HCP: 50589; FRN: 17117651
21. Sutter Health – HCP: 50589; FRN: 17118581
22. Sutter Health – HCP: 50589; FRN: 17119121
23. Sutter Health – HCP: 50589; FRN: 17126401
24. Sutter Health – HCP: 50589; FRN: 17174701
25. Sutter Health – HCP: 50589; FRN: 17265641

**Rachel Lawmaster**

*Government Funding Specialist*

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Virus-free. [www.avast.com](http://www.avast.com)

## Rachel Lawmaster

---

**From:** rhcadmin@usac.org  
**Sent:** Tuesday, October 2, 2018 4:41 PM  
**To:** rl@espyervices.com  
**Subject:** RHC HCF Program - FCC Form 462 Substitution - Confirmation of Receipt - HCP# 45514  
**Attachments:** network\_cost\_worksheet.xls; Form\_462.pdf

Date: 02-Oct-2018  
Program: HCF Program  
Funding Year: 2017  
Health Care Provider (HCP) Number: 45514

HCP Name: Presbyterian Healthcare Services  
FCC Form 462 Application Number: 17173251

The Universal Service Administrative Company (USAC)'s Rural Health Care (RHC) Program received the electronically-submitted FCC Form 462 (Funding Request Form) revision associated with the substitution request for the applicant referenced above on 02-Oct-2018 at 04:02 PM.

### Next Steps

This email is a confirmation that the form has been received and a review is in process. This email is not a confirmation that the form has been approved, or that funding has been committed. Once the form has been reviewed, you will receive an email on the status of the funding request and a PDF of the submitted form.

### For More Information

Please do not reply directly to this email, as emails to this account will not be delivered to the RHC Program team. For questions or assistance, or if this email has been received in error, contact the Rural Health Care Program Help Desk at (800) 453-1546 between 8 AM and 5 PM Monday - Friday or by email at [rhc-assist@usac.org](mailto:rhc-assist@usac.org).

For more information about the HCF Program application process, refer to the HCF Program Getting Started web page at <http://www.usac.org/rhc/healthcare-connect/process-overview/default.aspx>.

For more information about the FCC Form 462, visit the HCF Program Forms web page at <http://www.usac.org/rhc/healthcare-connect/tools/forms>.

**Rural Health Care (RHC) Universal Service  
Healthcare Connect Fund  
Funding Request Form**

Read instructions thoroughly before completing this form. Failure to comply may cause delayed or denied funding.

<b>Block 1: General Information</b>		
1 Funding Year <u>2017</u>	2 Funding Request Number (FRN): <u>17173251</u>	3 HCP Number: <u>45514</u>
4 Site Name/Consortium Name: <u>Presbyterian Healthcare Services</u>		
<b>Block 2: Competitive Bidding Information</b>		
5 FCC Form 461 Application Number: <u>100020750</u>		
6 Allowable Contract Selection Date (ACSD): <u>04/11/2017</u>		Service Provider Selection Date: <u>04/11/2017</u>
7 Number of vendors who bid: <u>1</u>	Are you continuing service with your current service provider? <input checked="" type="radio"/> Yes <input type="radio"/> No	
8 Request for competitive bidding exemption (Only complete if claiming a competitive bidding exemption).		
<input type="checkbox"/> Annual Undiscounted Cost of \$10,000 or less		
<input type="checkbox"/> Government Master Services Agreement	Contract ID:	Friendly Name:
<input type="checkbox"/> Pre-Approved Master Services Agreement	Contract ID:	Friendly Name:
<input type="checkbox"/> Evergreen Contract	Contract ID:	Friendly Name:
<input type="checkbox"/> E-Rate Approved Contract	Contract ID:	Friendly Name:
<b>Block 3: Vendor Information</b>		
9 Service provider identification number (SPIN): <u>143021460</u>		
10 Vendor name: <u>Level 3 Communications, LLC</u>		
<b>Block 4: Type of Funding Request</b>		
11 <input type="checkbox"/> Individual HCP, single eligible expense <input type="checkbox"/> Individual HCP, multiple eligible expenses <input checked="" type="checkbox"/> Consortium Application		
<b>Block 5: Single Eligible Expense Request for Funding</b>		
Is this a newly installed circuit? <input type="radio"/> Yes <input type="radio"/> No		
12 Category of Expense	13 Expense Type	
14 Bandwidth	14a Is this service symmetrical? <input type="radio"/> Yes <input type="radio"/> No	
15 Circuit ID (optional)	If no, what is the upload bandwidth _____.	
	What is the download bandwidth _____.	
16 Percentage of expense eligible		
17 Does the Service Type include both eligible and ineligible components? <input type="radio"/> Yes <input type="radio"/> No		
If yes, percentage of usage eligible _____		
18 Billing Account Number (BAN)		
19 Contract ID	19a Date contract signed	End
19b Expected service start date	19c Length of initial contract term	
19d Number of contract extensions	19e Length of optional extension(s) combined	
If this is a multi-year contract, would you like this contract reviewed for evergreen endorsement? <input type="radio"/> Yes <input type="radio"/> No		
20 Circuit start location		
Address Line 1		
Address Line 2		
City	State	Zip Code
21 Circuit end location		
Address Line 1		
Address Line 2		
City	State	Zip Code

22 Is this a multi-year funding request? <input type="radio"/> Yes <input type="radio"/> No		Multi-year commitments cannot exceed 3 funding years and may not extend beyond the expiration date of an Evergreen Contract.
23 Expense frequency	24 Quantity of expense periods	
25 Undiscounted cost per expense period		
26 Source of HCP contribution		
27 One-time installation charges		
28 This contract contains a Service Level Agreement. <input type="radio"/> Yes <input type="radio"/> No		
If yes, provide the following information concerning the SLA in the contract:		
a. Latency:		b. Jitter:
c. Packet Loss:		d. Reliability:
<b>USAC Internal Use Only</b>		
Funding Start Date		Funding End Date
<b>Block 6: Multiple Eligible Expenses and Consortium Requests for Funding (attach Network Cost Worksheet)</b>		
29 Total undiscounted cost for eligible recurring expenses	\$796,506.27	
30 Total undiscounted cost for eligible non-recurring expenses	\$0.00	
<b>Block 7: Additional Documentation</b>		
31 List all supporting documentation (Competitive bids, Contract, etc.) that is required to be submitted with this form.		
Type of Documentation		
a. COMPETITIVEBIDS	Document: Presbyterian Healthcare Services Bid Evaluation and Scoring Matrix Primary 2017.pdf	
b. VIABLE_SOURCE	Document: PHS Viable Source Letter signed fy18.pdf	
c.		
<b>Block 8: Request for Confidentiality</b>		
32 Is applicant requesting confidential treatment and non-disclosure of commercial and financial information? (See instructions for specific information covered by this request.) <input type="radio"/> Yes <input checked="" type="radio"/> No		
<b>Block 9: Certification</b>		
33 <input checked="" type="checkbox"/>	I certify under penalty of perjury that I am authorized to submit this request on behalf of the healthcare provider or consortium.	
34 <input checked="" type="checkbox"/>	I declare under penalty of perjury that I have examined this request and attachments and to the best of my knowledge, information, and belief, all information contained in this request and in any attachments is true and correct.	
35 <input checked="" type="checkbox"/>	I certify under penalty of perjury that the healthcare provider or consortium has considered all bids received and selected the most cost-effective method of providing the requested services. The "most cost-effective service" is defined as the "method that costs the least after consideration of the features, quality of transmission, reliability, and other factors that the healthcare provider deems relevant to choosing a method of providing the required health care services." 47 C.F.R. § 54.642(c).	
36 <input checked="" type="checkbox"/>	I certify under penalty of perjury that all Healthcare Connect Fund support will be used only for the eligible program purposes for which support is intended.	
37 <input checked="" type="checkbox"/>	I certify that the healthcare provider or consortium is not requesting support for the same service from both the Telecommunications Program and the Healthcare Connect Fund.	
38 <input checked="" type="checkbox"/>	I certify that the healthcare provider or consortium satisfies all of the requirements under Section 254 of the Telecommunications Act of 1996, as amended, and applicable Commission rules, and understand that any letter from the Administrator that erroneously commits funds for the benefit of the applicant may be subject to rescission.	
39 <input checked="" type="checkbox"/>	I certify that I have reviewed all applicable rules and requirements for the program and will comply with those rules and requirements.	
40 <input checked="" type="checkbox"/>	I understand that all documentation associated with this application, including all bids, contracts, scoring matrices, and other information associated with the competitive bidding process, and all billing records for services received, must be retained for a period of at least five years pursuant to 47 C.F.R. § 54.648, or as otherwise prescribed by the Commission's rules.	

41 Signature	42 Date 10/02/2018
43 Printed Name Rachel L. Lawmaster	44 Title/Position Support Services Specialist
45 Phone (812) 277-1499 Ext. 1024	46 Email rl@espyervices.com
47 Employer ESPY Services	48 Employer's FCC RN 0020725107

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

#### FCC NOTICE REQUIRED BY THE PAPERWORK REDUCTION ACT

Part 54 of the Federal Communications Commission's (FCC) rules authorize the FCC to collect the information requested in this form. Responses to the questions herein are required to obtain the benefits sought by this form. Failure to provide all requested information will delay processing or result in the form being returned without action. Information requested by this form will be available for public inspection. The information provided will be used to determine whether approving this request is in the public interest.

We have estimated that each response to this collection of information will take 2 hours. Our estimate includes the time to read the instructions, look through existing records, gather and maintain the required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERF, Paperwork Reduction Project (3060-0804), Washington, DC 20554. We will also accept your comments via the Internet if you send them to [pra@fcc.gov](mailto:pra@fcc.gov). Please DO NOT SEND COMPLETED APPLICATIONS TO THIS ADDRESS.

Remember — you are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0804.

**THE FOREGOING NOTICE IS REQUIRED BY THE PAPERWORK REDUCTION ACT OF 1995, P.L. 104-13, OCTOBER 1, 1995, 44 U.S.C. § 3507**



Form 460 Form 461 Form 462 Form 463 Documents

Click the 'Substitution' button to view approved 462s and submit site and service substitutions. You can select expense items to modify and create new expense items on one FRN at a time. Refer to the approved NCW by downloading the excel file as a reference to aid you during this process. Note that total funding on an FRN cannot increase above the original commitment amount. For more information, watch the site and service substitution [demonstration video](#) or review the [guide](#). Expense items included on submitted or draft 463s are not available for modification until USAC processes them, and expense items included in substitutions are not available for invoicing on the 463 until USAC processes the substitution.

Substitution

461 App #	FRN	Last Edited	Type of Funding Request	Expense Type	Bandwidth (Download/Upload)	FCL Issuance Date	Status	Download	Actions Available
100010984	15779081	7/13/2016	Multiple Eligible	Multiple	Multiple	7/13/2016	Approved		Create 463
100020750	17174411	8/30/2018	Multiple Eligible	Multiple	Multiple	3/16/2018	Approved		Create 463
100026782	18432461	1/30/2019	Multiple Eligible	Multiple	Multiple	2/01/2019	Approved		Create 463
100021016	17242101	8/30/2018	Multiple Eligible	Multiple	Multiple	3/16/2018	Approved		Create 463
100014640	16872641	10/27/2016	Multiple Eligible	Multiple	Multiple	11/01/2016	Approved		Create 463
100014640	16872661	4/12/2017	Multiple Eligible	Multiple	Multiple	4/ The invoicing deadline has passed for this FRN			Create 463
100020750	17173251	12/12/2018	Multiple Eligible	Multiple	Multiple	12/12/2018	Approved		Create 463
100010984	15771971	5/17/2016	Multiple Eligible	Multiple	Multiple	5/17/2016	Approved		Create 463
100014640	16872651	10/18/2016	Multiple Eligible	Multiple	Multiple	10/25/2016	Approved		Create 463
100020750	17179631	8/30/2018	Multiple Eligible	Multiple	Multiple	3/16/2018	Approved		Create 463
100026782	18430581	2/07/2019	Multiple Eligible	Multiple	Multiple		Received		Create 463
100020750	17257901	8/30/2018	Multiple Eligible	Multiple	Multiple	3/16/2018	Approved		Create 463
100026782	18424431	7/20/2018	Multiple Eligible	Multiple	Multiple		Received		Create 463
100026782	18409991	12/26/2018	Multiple Eligible	Multiple	Multiple		Received		Create 463
100026782	18426261	1/15/2019	Multiple Eligible	Multiple	Multiple		Received		Create 463